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K10003

Job Sheet 189698



Part No: K10003

Job Qty: 4 pcs

Part Name: Saddle



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/29/19

Job Tracking No:

Due Date: 2/27/19

Created By: Jesse White

Type: Stock

Description:

Note: DWG REV H IPP:I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF IPP : J 06-07-25 As per DSI 9344
JLM IPP : K 06.11.17 Per K10003 Rev C KJ IPP : L 07.01.12 Document Record for copying bluefile rmv KJ IPP
Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified: IPP N 09.01.27 DSI 9418 rev B EC verified:DD IPP
Rev:O 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS PER ECN11-684 VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	4 pcs		2/27/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube Machining ☐ Cross tube ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date : _____		 Container No: S153473 Part: K10003 Job No: 189698 Serial No/Batch: S153473 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 02/14/19		MRB (QSI042)					
Descript				Completed By					
				Lead hand / Supervisor					
				QC / QA Coordinator					
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up		☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread	
		Other/Details:							

					Packaging 1 - 30	
					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
120 QC 4	4 pcs	2/27/19	0.00 0.00	QC 4 - 26		
				QC 4 - 28		
				QC 4 - 38		
				QC 4 - 42		
				QC 4 - 58		
				QC 4 - 6		
				QC 4 - 69		
				QC 4 - 9		
				QC 4 - 46		
130 Packaging 3-1 - Stock - B4B	4 pcs	2/27/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
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				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
135 DC - 1 - B4B	4 pcs	2/27/19	0.00 0.00	DC - 1 - B4B		
				DC - 2 - B4B		
140 QC 21 - FG	4 pcs	2/27/19	0.00 0.00	QC 21 - FG - 21		
				QC 21 - FG - 70		

Part Op 110 - (Pick Kit) AN960JD616 EQUIVALENT TO NAS1149D0663J

Descriptions: 120 - (QC4- 100% Inspect kits for completeness)

130 - (Identify as per dwg & Stock Location:_____)

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

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Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐																															
Date :		Sequence #:		QTY Affected :		MRB (QSI042)																													
Description Work Order Deviation				Disposition																															
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Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"><tr><td>☐ Pressure/Forced</td><td>☐ Contamination</td><td>☐ Power Loss/Surge</td><td>☐ Positioned Wrong</td></tr><tr><td>☐ Bending</td><td>☐ Misaligned/off center</td><td>☐ Folio/Program</td><td>☐ Outside Tolerance</td></tr><tr><td>☐ Crushing</td><td>☐ BOM/Route</td><td>☐ Grain Direction</td><td>☐ Drawing</td></tr><tr><td>☐ Cracks</td><td>☐ Broken/Damage/Defect</td><td>☐ Weld</td><td>☐ Finish</td></tr><tr><td>☐ Crimp/Kink/Ripple/Wave/Twist</td><td>☐ Incomplete/Unclear Instructions</td><td>☐ Wrong Stock Pulled</td><td>☐ Part Lost/Missing</td></tr><tr><td>☐ Marks/Chatter</td><td>☐ Drill Holes</td><td>☐ Out of Sequence</td><td>☐ Misread</td></tr><tr><td>☐ Mislabeled</td><td>☐ Fit/Function</td><td>☐ Off-set/Set-up</td><td></td></tr></table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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135 - (Document Control) Create White labels only per PPP K10003

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5149812x1 5092511x19 5122514x2
AN4-6A	Bolt	64 Ea (16 ea)	110-Packaging 1 - Pick Kit	5074205
AN4C46A	Bolt	16 Ea (4 ea)	110-Packaging 1 - Pick Kit	5100406
AN6-12A	Bolt	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5084130-1
D2570P0	Bushing	96 pcs (24 ea)	110-Packaging 1 - Pick Kit	5116310
D2571	Saddle, Fwd, Out	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5136953
D2572	Saddle, Fwd, In	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5136950
D2573	Saddle, Aft, Out	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5126414x3 5136806x1
D2574	Saddle, Aft, In	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5136882
D2747	Set Screw	16 pcs (4 ea)	110-Packaging 1 - Pick Kit	5050339
D2876	Saddle Spacer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5066646
D2877	Saddle Spacer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5066642x6 5128865x2
D3405-041	Ground Handling Lug	4 Ea (1 ea)	110-Packaging 1 - Pick Kit	5101286
D3405-043	Ground Handling Lug	4 Ea (1 ea)	110-Packaging 1 - Pick Kit	5099393
D3407-041	Tow Ring	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5142933
D3417-5	Washer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5142087
D3456-1	Washer	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5029335
D3533-1	Set Screw	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5050331
MS21042L4	Nut	96 Ea (24 ea)	110-Packaging 1 - Pick Kit	5133333
MS21043-4	Nut	20 Ea (5 ea)	110-Packaging 1 - Pick Kit	5132395
NAS1149D0463J	Washer	128 Ea (32 ea)	110-Packaging 1 - Pick Kit	5130345
NAS1149D0663J	Washer	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5093765

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN4-51A	32	74	0
	AN4-6A	64	625	0
	AN4C46A	16	148	0
	AN6-12A	32	183	0
	D2570	96	46	0
	D2571	4	12	0
	D2572	4	8	0
	D2573	4	15	0
	D2574	4	7	0
	D2747	16	104	0
	D2876	8	58	0
	D2877	8	60	0
	D3405-041	4	26	0
	D3405-043	4	22	0
	D3407-041	4	28	0
	D3417-5	8	37	0
	D3456-1	4	172	0
	D3533-1	8	95	0
	MS21042L4	96	1,579	0
	MS21043-4	20	1,130	0
	NAS1149D0463J	128	2,677	0
	NAS1149D0663J	32	1,012	0

Part Specifications

Specifications could not be found.

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